UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In re:		Case No. 08-12252
	ANTHONY MARION CONTE	
	MEGAN ELIZABETH CONTE	
	Debtors	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/14/2008.
- 2) The plan was confirmed on <u>07/22/2008</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 10/23/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/22/2008}$.
 - 5) The case was dismissed on 05/14/2009.
 - 6) Number of months from filing to last payment: <u>12</u>.
 - 7) Number of months case was pending: <u>15</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$\\\ 38,750.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,060.18 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$16,060.18

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,050.00
Court Costs \$0.00
Trustee Expenses & Compensation \$859.15
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,909.15

Attorney fees paid and disclosed by debtor: \$1,450.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	400.00	453.24	453.24	0.00	0.00
ANESTHESIOLOGISTS LTD	Unsecured	40.00	NA	NA	0.00	0.00
AT&T UNIVERSAL CARD	Unsecured	60.00	NA	NA	0.00	0.00
A-TEC AMBULANCE	Unsecured	500.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	450.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,200.00	1,132.31	1,132.31	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	1,230.00	NA	NA	0.00	0.00
CENTRAL STATES OPEN MRI	Unsecured	150.00	NA	NA	0.00	0.00
CHILDRENS BOOK OF MONTH CLUB	Unsecured	100.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	635.00	NA	NA	0.00	0.00
CHILDRENS SURGICAL FOUNDATION	Unsecured	40.00	NA	NA	0.00	0.00
CITIFINANCIAL MORTGAGE	Secured	NA	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMED	Unsecured	400.00	375.26	375.26	0.00	0.00
CONCORD WOODS I CONDO ASSOC	Unsecured	1,800.00	NA	NA	0.00	0.00
DAILY HERALD	Unsecured	30.00	NA	NA	0.00	0.00
DAYSPRING PED DENTIST	Unsecured	175.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	2,250.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	1,400.00	NA	NA	0.00	0.00
EBAY	Unsecured	100.00	NA	NA	0.00	0.00
ELGIN FIRE DEPARTMENT	Unsecured	250.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	12,446.71	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY PHYS	Unsecured	85.00	NA	NA	0.00	0.00
GREATER VALLEY MEDICINE	Unsecured	30.00	NA	NA	0.00	0.00
HIGHLIGHTS FOR CHILDREN	Unsecured	25.00	NA	NA	0.00	0.00
HINSDALE ANESTHESIA ASSOCIATES	Unsecured	200.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	1,463.70	1,463.70	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	11,575.00	9,748.57	9,748.57	4,838.53	124.78
ILLINOIS STUDENT ASSIST COM	Unsecured	3,800.00	3,827.82	3,827.82	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
LABORATORY PHYSICIANS LLC	Unsecured	100.00	NA	NA	0.00	0.00
LORENNS HALLMARK	Unsecured	60.00	NA	NA	0.00	0.00
LUTHERAN GENERAL HOSPITAL	Unsecured	850.00	NA	NA	0.00	0.00
MATERNAL-FETAL CONSULTANTS	Unsecured	30.00	NA	NA	0.00	0.00
MHS PHYSICIAN SERVICES	Unsecured	25.00	NA	NA	0.00	0.00
MIDWEST SURGERY SC	Unsecured	110.00	NA	NA	0.00	0.00
MOHAMED K GHUMRA MD	Unsecured	200.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	160.00	NA	NA	0.00	0.00
NATIONAL MAGAZINE EXCHANGE	Unsecured	40.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	600.00	701.16	701.16	0.00	0.00
PATRICK CHIROPRACTIC	Unsecured	60.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	900.00	NA	NA	0.00	0.00
PEDIATRIC FACULTY FOUNDATION	Unsecured	60.00	NA	NA	0.00	0.00
PFF EMERGENCY SERVICES	Unsecured	50.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,700.00	1,688.58	1,688.58	0.00	0.00
SCHOLASTIC	Unsecured	20.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Unsecured	2,430.00	NA	NA	0.00	0.00
SHORT TERM LOAN	Unsecured	1,000.00	924.00	924.00	0.00	0.00
SPRINT	Unsecured	200.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	150.00	NA	NA	0.00	0.00
VALLEY AMBULANTORY SURGERY	Unsecured	20.00	NA	NA	0.00	0.00
VALLEY EMERGENCY CARE	Unsecured	700.00	612.89	612.89	0.00	0.00
VASC ANESTHESIA	Unsecured	50.00	NA	NA	0.00	0.00
WELL CARE NEONATOLOGISTS	Unsecured	300.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Unsecured	NA	1,107.82	1,107.82	1,107.82	3.69
WELLS FARGO FINANCIAL ACCEPTN	Secured	6,850.00	6,850.00	6,850.00	6,850.00	226.21
WELLS FARGO FINANCIAL INC	Unsecured	1,150.00	779.41	779.41	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,850.00	\$6,850.00	\$226.21
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,850.00	\$6,850.00	\$226.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,748.57	\$4,838.53	\$124.78
TOTAL PRIORITY:	\$9,748.57	\$4,838.53	\$124.78
GENERAL UNSECURED PAYMENTS:	\$13,066.19	\$1,107.82	\$3.69

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Expenses of Administration \$2,909.15

Disbursements to Creditors \$13,151.03

TOTAL DISBURSEMENTS:

\$16,060.18

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2009 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.